



FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

RQ-2

October 21, 2005

Rudy Parker, Treasurer
Democratic Executive Committee of Florida
214 South Bronough Street
Tallahassee, FL 32302

**Response Due Date:
November 21, 2005**

Identification Number: C00005561

Reference: August Monthly Report (7/1/05-7/31/05)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **An adequate response must be received at the Commission by the response date noted above.** An itemization of the information needed follows:

-The totals listed on Lines 11(a)(i) and 11(a)(ii), Column B of the Detailed Summary Page appear to be incorrect. Please be advised that you should add the "Calendar Year-to-Date" total from your previous report to the current "Total This Period" figure from Column A to derive the correct Column B totals. When an individual's aggregate exceeds the \$200 threshold, the amount should not be deducted from the Column B figure for Line 11(a)(ii). Please amend your report and any subsequent reports that may be affected by this correction.

-On Schedule D of your previous report, you disclosed a debt(s) owed to Greater Bay Capital. This obligation(s), however, has been omitted from this report. Please amend your report to include this debt(s) on Schedule D and Line 10 of the Summary Page. All debts and obligations must be disclosed until extinguished. 11 CFR §104.11

-The outstanding balance of a debt owed to a creditor at the close of one report should be exactly the same as the beginning outstanding balance of

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the next report. The July Monthly Report (6/1/05-6/30/05) shows an ending balance to Allstate Insurance Company of \$5,421.05, while this report shows a beginning balance of \$3,603.70. Please amend your report to clarify this discrepancy.

-During the prior election cycle, your reports disclosed corporate in-kind contributions ("donations") from Anagram Corporation for rent on Schedule H4, supporting Line 21(a) of the Detailed Summary Page. Schedule H4 of this report discloses apparent direct payments to Anagram Corporation for "Rent." Please clarify whether these are direct payments or corporate in-kind contributions received by your committee.

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses received on or before this date will be taken into consideration in determining whether audit action will be initiated. **Requests for extensions of time in which to respond will not be considered.** Failure to provide an adequate response by this date may result in an audit of the committee. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action.

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1686.

Sincerely,



Elizabeth Boody
Campaign Finance Analyst
Reports Analysis Division

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